

Exhibit 4

Dove Cay, LLC

INVOICE

BILL TO

Pennantia LLC

INVOICE

DC20240701

DATE

7/1/2024

TERMS

Upon Receipt

LINE ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Anna Rose	July-24	1	\$277,350	\$277,350
Jordan Rose	July-24	1	\$198,207	\$198,207
Lynne M Rose	July-24	1	\$313,962	\$313,962
Rebekah Rose	July-24	1	\$290,078	\$290,078
Susan Rose	July-24	1	\$198,207	\$198,207
RCM 270	July-24	1	\$130,453	\$130,453
RCM 262	July-24	1	\$27,073	\$27,073
RCM 260	July-24	1	\$27,073	\$27,073
RCM 252	July-24	1	\$59,145	\$59,145
RCM 250	July-24	1	\$59,145	\$59,145
RCM 245	July-24	1	\$127,703	\$127,703
RCM 225	July-24	1	\$92,326	\$92,326
Total Crew incl. Benefits, Travel & Grub		12		\$1,800,724
Operations	# employed	6	\$18,976	\$113,856
Engineering	# employed	5	\$14,349	\$71,743
Bookkeeper	# employed	3	\$8,292	\$24,875
HSEQ	# employed	1	\$15,190	\$15,190
Regulatory	# employed	1	\$19,763	\$19,763
Purchasing	# employed	1	\$15,500	\$15,500
Personnel	# employed	3	\$15,283	\$45,849
Shoreside Team		20		\$306,775
Provision for T&E Expenses		1	\$45,000	\$45,000
Admin Expenses		1	\$55,000	\$55,000
Invoice Amount				\$2,207,499